RAM Fee History Query
Revenue Accounting and Management

Name/Number: 09385834 **Total Records Found: 13**
Start Date: Any Date **End Date: Any Date**

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
11/10/1999	00000019	1	101	$760.00	11/08/1999	OP
11/10/1999	00000020	1	105	$130.00	11/08/1999	OP
11/10/1999	00000021	1	103	$162.00	11/08/1999	OP
11/10/1999	00000022	1	581	$40.00	11/08/1999	OP
10/11/2000	00000018	1	567	$30.00	10/11/2000	DA 192550
06/11/2001	00000132	1	179	$710.00	06/07/2001	OP
06/11/2001	00000133	1	103	$126.00	06/07/2001	OP
06/11/2001	00000134	1	102	$80.00	06/07/2001	OP
06/11/2001	00000135	1	115	$110.00	06/07/2001	OP
04/19/2002	00000001	1	115	$110.00	04/15/2002	DA 192550
04/19/2002	00000002	1	119	$320.00	04/15/2002	DA 192550
07/24/2002	00000072	1	179	$740.00	07/22/2002	OP
07/24/2002	00000073	1	115	$110.00	07/22/2002	OP